GENERAL: Use this form to order audio or transcript of proceedings. Complete a separate order form for each case number and/or date. Audio will be produced on a CD. Audio cost is \$31 per (day/tape). Payment and delivery of transcript is between the ordering party and the assigned transcriber. Payment for audio CD must be received in advance before CD is produced.

SUBMIT ORDER FORM:

Dallas & Wichita Falls: dal_transcript@txnb.uscourts.gov

Fort Worth: ftw_transcript@txnb.uscourts.gov
West Texas: lub_transcript@txnb.uscourts.gov

ITEM 1: Specifies whether the order is for a copy of the audio from the

proceeding or an official order of the transcript. Denote order

with an "X" in the correct field.

ITEMS 2-13: These items should always be complete. Only one case number,

case name, and date of proceeding may be listed per order.

ITEM 14: Specifies the type of case. Denote order with an "X" in the

correct field.

ITEM 15:

Ordinary A transcript to be delivered within thirty (30) calendar

(\$3.65 per page) days after the receipt of an order request.

Expedited – 14 Day A transcript to be delivered within fourteen

(\$4.25 per page) (14) calendar days after receipt of an order

request.

Expedited – 7 Day A transcript to be delivered within seven (7) calendar

(\$4.85 per page) days after receipt of an order request.

Expedited – 3 Day A transcript to be delivered within three (3) calendar

(\$5.45 per page) days after receipt of an order request.

Daily A transcript to be delivered following the

(\$6.05 per page) adjournment and prior to the normal opening hour of

the court on the following day whether nor not it

actually is a court day.

Hourly A transcript of proceedings ordered under unusual

circumstances to be delivered within two (2) hours of

receiving an order request.

ITEM 16: Place an "X" in the correct field for each portion requested. Be sure that the description is accurately and clearly written to facilitate processing. For example, list full names of witness testimony to be included.

ITEM 17-18: Sign and date in this space to certify that you will pay all charges for the order.

Shaded area reserved for the court's use.

(\$7.25 per page)

1. ORDER REQUEST: DUPLICATE OF AUDIO CD Recordings Only AUDIO / TRAN TRANSCRIPT		2. DATE OF ORDER: 11-14-19	FOR COURT USE ONLY DUE DATE:
3. NAME: James P. Moon		4. PHONE NUMBER: 469-831-3004	5. EMAIL ADDRESS: jpmpllc@gmail.com
6. MAILING ADDRESS: P.O. Box 2206		7. CITY: Red Oak	8. STATE: 9. ZIP CODE: TX 75154
10. CASE NUMBER: 18-31575-BJH-11	11. CASE NAME: Hard-Mire Restaurant Holdings, LLC	12. JUDICIAL OFFICIAL: Jernigan	13. DATE OF PROCEEDING: FROM: 06 /12 / 2019
14. ORDER FOR:		BANKRUPTCY	OTHER
15. ORDER: ORDINARY 7 DAY EXPEDITED DAILY HOURLY A. X 14 DAY EXPEDITED 3 DAY EXPEDITED 16. AUDIO/TRANSCRIPT REQUESTED Specify portion(s) and date(s) of proceeding(s): PORTION(S) PORTION(S) X ENTIRE HEARING 6/12/19 - Hearing on Objection (DN 57) to Claim No. 7 (Zidell) OPENING STATEMENT (PLAINTIFF) OPENING STATEMENT (DEFENDANT) CLOSING ARGUMENT (PLAINTIFF) VOIR DIRE			
CLOSING ARGUMENT (DEFENDANT)		OTHER (SPECIFY)	
COURT RULING ONLY CERTIFICATION By signing 17. & 18, I certify that I will pay all charges (deposit plus additional as specified by the assigned transcriber).		17. SIGNATURE: 18. DATE: 11/14/19	
	COUR	T USE ONLY	
A. PROCESSED BY:		B. TRANSCRIPT TO BE PREPARED BY:	
PHONE NUMBER:		ADDRESS:	
EMAIL ADDRESS:		TELEPHONE: EMAIL ADDRESS:	
C. PARTY RECEIVED AUDIO:	DATE:	BY:	\$31 FEE PAID:

DISTRIBUTION: COURT COPY ORDER RECEIPT ORDER COPY